



Campaign Finance Report

Friends of Jeff Dial
Committee #: 201000310

Treasurer: DIAL, JEFF
2936 W Gregg Dr, Chandler, AZ 85224
Phone: (480) 203-9616
Email: jd@jeffdial.com
Candidate Name: DIAL, JEFF
Office Sought: State Representative - District 20

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 31, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,647.76
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$856.47
Cash Balance at End of Reporting Period:	\$791.29

Report ID: 63770

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$564.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,815.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,215.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$18,913.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$856.47	\$0.00	\$856.47	\$18,037.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$84.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$856.47	\$0.00	\$856.47	\$18,121.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$856.47			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: DIAL, JEFF	08/20/2010	\$50.00	\$52.00
Address: 2936 W Gregg Dr, Chandler, AZ 85224		Cash	
Occupation: BUSINESSMAN, DIAL CHEMICAL INC			
Category: Communications - Signs			
Memo: Post Rental			
Name: FRY'S ELECTRONICS	08/21/2010	\$792.24	\$792.24
Address: STORE #17 - TEMPE, 2300 WEST BASELINE ROAD, TEMPE, AZ 85283		Cash	
Category: Communications - Other			
Memo: Computer			
Name: Home Depot	08/23/2010	\$12.23	\$23.15
Address: 725 W Warner Rd, Tempe, AZ 85284		Cash	
Category: Communications - Signs			
Memo: TIWIRE			
Name: DIAL, JEFF	08/24/2010	\$2.00	\$52.00
Address: 2936 W Gregg Dr, Chandler, AZ 85224		Cash	
Occupation: BUSINESSMAN, DIAL CHEMICAL INC			
Category: Communications - Other			
Memo: Phone Calls			
Total of Operating Expenses		\$856.47	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$856.47	

